

Bill of Lading VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____ # 48

U. S. COST-REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY <i>Encl #2</i> DPD-5234-59 COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$58,732.	58

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$58,732.58

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences _____

Date 25X1A9a
*Payee

(like certificate is made by payee on attached bill or bills)

Amount verified; correct for
(Signature or initials) *E.L.*

\$58,732.58

Contract No. *NY-A-501* Date _____ Req. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the voucher must be written in the space provided for the signature of the person writing the voucher, as in the following: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

U. S.

Sheet No. 1 of Bureau Voucher No. 48

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Bureau Voucher for Purchases and
Services Other Than Personal

CONTINUATION SHEET

U. S. _____ Sheet No. 2 of Bureau Voucher No. 48
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>UV-A-501</u> (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 3-1-58 thru 3-31-58, 6-1-58 thru 10-31-58 and 12-1-58 thru 12-31-58.					
				Research & Development		Total	
MJO 4044							
Direct Labor:							
JV 038060				500.87			
JV 068060				343.07			
JV 078004				2,272.21			
JV 078060				183.46			
JV 088004				1,795.45			
JV 088060				176.88			
JV 098060				77.29			
JV 098102				724.81			
JV 098103				131.82			
JV 108102				738.60			
JV 108138				86.77			
JV 128327				2,360.22			
Total Direct Labor						9,391.45	
Other Direct Costs:							
JV 038019		476.41					
JV 038060		1,223.98					
JV 068619		16.70					
JV 078019		41.57					
JV 078060		(13.38)					
JV 128327		5,890.68					
Total Other Direct Costs						7,635.96	
Total Billing						17,027.41	

Public Voucher for Purchases and
Services Other Than Personal

CONTINUATION SHEET

U. S. _____ Sheet No. 3 of Bureau Voucher No. 48
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>NY-A-571</u> (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 3-1-58 thru 3-31-58 and 6-1-58 thru 10-31-58					
MJO 4045				Production		Total	
Direct Labor:							
JV 068607				(610.39)			
JV 068617				(5,542.99)			
JV 078004				4,820.88			
JV 078617				(343.78)			
JV 088004				9,506.31			
JV 088619				(257.99)			
JV 098102				7,779.30			
JV 098103				731.44			
JV 098139				(367.28)			
JV 108102				8,831.51			
JV XXXX 108138				2,293.16			
Total Direct Labor						26,840.17	
Other Direct Costs:							
JV 038019		(1,520.74)					
JV 038617		(11,418.93)					
JV 068008		1,954.47					
JV 068060		650.65					
JV 068061		1,396.03					
JV 068619		(876.65)				(9,815.17)	
Sub-Total MJO 4045						17,025.00	

- See Page 4 -

Services Other Than Personal

U. S. _____ Sheet No. 4 of Bureau Voucher No. 48
(Department, bureau, or establishment)

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Bureau Voucher for Purchases and
Services Other Than Personal

CONTINUATION SHEET

U. S. _____ Sheet No. 5 of Bureau Voucher No. 48
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>NY-A-501</u> (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 11-1-58 thru 12-31-58.					
MJO 4048							
Other Direct Costs:							
JV 118125				368.81			
JV 128143				<u>2.84</u>			
Total Billing						✓ 371.65	~